

MAHAFFEY-WICKS CONTACT LOG

February 24, 2015 through June 8, 2015

Summary by Jake Garrett

Last entry from 1/16/2015 thru 2/23/2015 report

(2/23/2015 JG)

MR. WICKS CALLED THIS MORNING TO LET ME KNOW THAT HE WILL BE PLACING LEACH PIPE THIS AFTERNOON. I WILL INSPECT AND PROVIDE HIM WITH A WRITTEN LIST OF ITEMS NEEDED TO FINAL.

A SITE VISIT WAS MADE TODAY IN THE RAIN. CONSTRUCTION HAS BEEN HAULTED TO INSURE THAT THERE ARE NO CAVE IN'S. MR. WICKS WAS GIVEN A TYPED LIST OF ITEMS TO BE COMPLETED BEFORE A DISCHARGE AUTHORIZATION CAN BE ISSUED. THE DATE OF FRIDAY 2/27 WAS SUGGESTED FOR COMPLETION OF ALL THE TASKS SO THAT A DA CAN BE ISSUED AND THE BOARD OF SUPERVISORS NOTIFIED BEFORE THE 3/3 HEARING. MR. WICKS WAS ALSO GIVEN WRITTEN OK's FOR PROGRESS MADE TO DATE AND INSPECTED.

Mahaffey-Wicks Completion List

2/23/2015

It is recommended that system construction be completed by Friday 2/27 and that all items required to be submitted in order for a Discharge Authorization be submitted by the end of the day on 2/27. This will provide time for issuance of the Discharge Authorization and proper notification of the completed status of the project prepared for the Board of Supervisors hearing on Tuesday March 3 at 10:00 am.

- Complete the system construction per the Approved for Construction Plan.
- Arrange for a final inspection to be conducted by Gila County Wastewater Staff and sign the Request for Discharge Authorization at the completion of the inspection along with the inspector.
- Provide a watertightness test signed by a certified person listed in the Gila County Contractors List.
- Provide as-built plans signed by a certified person listed in the Gila County Contractors List.
- Pay the remaining \$176 of the permit fee.

First entry for 2/24/2015 thru 6/8/2015 report

(2/27/2015 PM JG)

THE SOUTH LEACH LINE IS COMPLETE TO THE ROCK COVERING THE LEACH PIPE. OK WAS GIVEN TO LAY THE PAPER AND COVER BEFORE THE WEEKEND RAIN. IN THE NORTH LEACH LINE MR. WICKS WILL INSTALL THE INSPECTION PORT AND TO ABOUT THE MID POINT OF THE LINE DO THE FOLLOWING: LEVEL THE ROCK AT 3' EFFECTIVE, LAY THE LEACH PIPE LEVEL WITH THE HOLES AT 5 & 7, COVER TO 2" ABOVE THE PIPE WITH LEACH ROCK, LAY THE PAPER AND COVER WITH DIRT. THE REMAINDER OF THE TRENCH WILL BE COVERED TO PROTECT FROM RAIN AND DIKES WILL BE BUILT TO DIVERT FLOWING WATER AWAY FROM THE LEACH LINES. AFTER THE RAIN HAS STOPPED MR. WICKS WILL WORK ON INSTALLING THE SOLID PIPE FROM THE HOME TO THE TANK, TANK TO D-BOX AND D-BOX TO THE SOUTH LEACH LINE. AT THIS POINT I AM INSTRUCTING THEM TO USE THE SOUTH LEACH LINE FOR GRAY WATER DISPOSAL, KEEPING THE PORT-A-JOHN UNTIL THE SYSTEM IS COMPLETE. MR. WICKS HAS BEEN TOLD THAT THE HEARING SCHEDULED FOR 3/3 HAS BEEN MOVED TO THE END OF MARCH. HE HAS BEEN ADVISED THAT THE ONLY ANSWER I WANT TO GIVE THE BOS AT THAT TIME IS THAT HE IS DONE.

(3/13/2015 PM JG)

I VISITED THE SITE WITH BOB GOULD. GOOD PROGRESS IS BEING MADE. THE SEWER LINE IS BURIED TO THE D-BOX.

(3/16/2015 PM JG)

ON 3/16/2015 D-BOX IS SET LEVEL ON COMPACTED SOIL, SOUTH LEACH LINE EXIT IS OPENED AND ALL OTHERS CLOSED. TRANSPORT LINE FROM TANK TO D-BOX IS BEDDED AND COVERED, SEWER LINE IS BEDDED AND COVERED, TANK HAS BEEN WATERTIGHTNESS TESTED AND FILTER IS PRESENT, SOUTH LEACH LINE IS COVERED TO THE INLET END AND PIPING IS BEING FITTED TO CONNECT THE D-BOX TO LEACH LINE. AN INSPECTION WILL BE CONDUCTED TOMORROW TO DETERMINE THAT ALL IS COMPLETED FROM HOME TO SOUTH LEACH LINE. WHEN THIS IS DONE PERMISSION WILL BE GIVEN TO UTILIZE THIS PORTION OF THE SYSTEM TEMPORARILY AND ALLOW THE REMOVAL OF THE PORT-A-JOHN TO SATISFY THE NEIGHBORS COMPLAINTS.

(3/17/2015 PM JG)

ON 3/17/2015 THE PIPING FROM THE D-BOX TO THE LEACH LINE IS COMPLETED AND BEDDING UNDER THE OUTLET OF THE D-BOX IS SOUND. PERMISSION IS GIVEN TO COVER AND 1) UTILIZE THE TANK & SOUTH LEACH LINE FOR ALL HUMAN WASTE GENERATED IN THE HOME, 2) REMOVE THE PORT-A-JOHN ASAP AND 3) COMPLETE THE NORTH LEACH LINE BY THE END OF MAY. A TEMPORARY DISCHARGE AUTHORIZATION WILL BE ISSUED FOR USE OF THE PARTIAL SYSTEM UNTIL THE END OF MAY.

(4/28/2015 PM JG)

ON 4/28 IT WAS REAFFIRMED BY TELEPHONE THAT THE SECOND LEACH LINE NEEDS TO BE COMPLETED BY THE END OF MAY. MR. WICKS SAID HE WOULD DO HIS BEST. HE WAS REMINDED THAT PERMISSION WAS GIVEN TO USE THE SYSTEM AT THE TIME OF COMPLETION OF THE SEWER LINE HOOKUP TO THE TANK, COMPLETION OF WATERTIGHTNESS TEST AND INSTALLATION OF THE TANK AND COMPLETION OF THE D-BOX AND SOUTH LEACH LINE. AT THAT TIME HE AGREED TO THE EXPECTATION THAT THE SECOND LEACH LINE WOULD BE COMPLETED BY THE END OF MAY. MR. WICKS WAS ALSO INFORMED THAT A TEMPORARY DISCHARGE AUTHORIZATION WILL BE FORTHCOMING IN THE NEAR FUTURE ALLOWING USE UNTIL THE END OF MAY.

(5/6/2015 AM JG)

A TEMPORARY DISCHARGE AUTHORIZATION IS BEING DELIVERED TODAY.

(5/7/2015 PM JG)

THE TEMPORARY DISCHARGE AUTHORIZATION GOOD THROUGH THE END OF MAY 2015 (PROMISED AT THE TIME OF COMPLETION OF THE SOUTH LINE, TANK AND CONNECTING PIPING) WAS DELIVERED IT WAS EXPLAINED TO MR. WICKS THAT HIS AND KELLY'S CASE WILL GO BEFORE THE BOS AT THE FIRST MEETING IN JUNE, JUNE 9, AND WILL LIKELY BE THE FIRST AGENDA ITEM. IT WAS ALSO EXPLAINED THAT MR. GOULD WOULD REQUEST THAT MR. WICKS BE COMPLETED WITH SYSTEM CONSTRUCTION BY MAY 15 SO THAT HIS STAFF REPORT CAN BE PREPARED FOR THE MAY 23 DEADLINE FOR SUBMITTAL. HE WAS TOLD THAT MR. GOULD'S RECOMMENDATION, IF CONSTRUCTION WAS NOT COMPLETE, WOULD BE THAT FINES ORIGINALLY SANCTIONED BY THE HEARING OFFICER BE DROPPED AND REPLACED BY FINES OF \$500 PER DAY FOR EVERY DAY THAT KELLY MAHAFFEY HAS HELD TITLE TO THE PROPERTY AND A CONSTRUCTION AUTHORIZATION HAS BEEN ISSUED. MR. WICKS WAS ALSO TOLD THAT THERE WAS LITTLE TO NO CHANCE THAT ANY CONCESSIONS OR EXTENSIONS WOULD BE CONSIDERED BY THE BOS LET ALONE GRANTED. MR. WICKS WAS ALSO INFORMED THET THT REMAINING \$176 DUE ON HIS PERMIT MUST BE PAID. HE WAS ENCOURAGED TO HAVE THAT COMPLETED BY MAY 15. MR. WICKS

STATED HIS DESIRE TO HAVE SYSTEM CONSTRUCTION AND PAYMENT OF THE REMAINING FEE COMPLETED BY MONTH END. HE WAS NOT OPTIMISTIC OF COMPLETING BEFORE THAT TIME. STEPS IN CONSTRUCTION WERE DISCUSSED IN DETAIL SO THAT MR. WICKS HAD ANSWERS TO ALL HIS QUESTIONS. A WEEKLY INSPECTION ON THURSDAYS AT 3:00 WAS SCHEDULED.

(5/14/2015 PM JG)

CALLED TO CONFIRM 3:00 APPOINTMENT. MR. WICKS STATED THAT HE HAD MADE NO PROGRESS YET SO THIS INSPECTION WAS CANCELLED. THE APPOINTMENT FOR NEXT WEEK WAS RESCHEDULED TO FRIDAY @ 3:00 TO ACCOMMODATE MY GRAND CHILDREN'S GRADUATION. THE NEED TO BE COMPLETED AND THE \$176 REMAINING FEE PAID BY MONTH END WAS RESTATED AND AGREED TO.

(5/22/2015 PM JG)

ON THE SITE VISIT TODAY THE FOLLOWING CONDITIONS WERE NOTED: THE EFFECTS OF LAST WEEK'S RAIN EVENT ARE NEARLY DISIPATED AND WORK WILL BE ABLE TO COMMENCE IN THE NEXT DAY OR TWO. THERE APPEARS TO HAVE BEEN LITTLE OR NO PROGRESS MADE ON THE SECOND LEACH TRENCH. THIS IS UNDERSTANDABLE DUE TO THE SEQUENCE OF RAIN EVENTS THAT HAVE MOVED THROUGH THE AREA IN THE LAST SEVERAL WEEKS.

LONG GRASSES HAVE APPEARED ON THE TRENCH EDGES AND AROUND THE PROPERETY. MR. WICKS WAS ADVISED TO WEED EAT ONLY THOSE AREAS THAT OBSTRUCTED HIS WORK AND TO LEAVE THE REMAINDER UNTIL AFTER THE INSTALLATION IS COMPLETED. THE DAYS REMAINING UNTIL THE END OF THE MONTH TARGET DATE WAS DISCUSSED AND, IN RESPONSE TO MR. WICKS QUESTION, HE WAS INFORMED THAT HIS HEARING HAD BEEN MOVED UNTIL THE SECOND MEETING IN JUNE SO THAT HE WOULD HAVE AN OPPORTUNITY TO COMPLETE THE SYSTEM IN MAY AS PLANNED. THIS WILL ALLOW NOTES PREPARED FOR THE BOS TO REFLECT COMPLETION. IT WAS AGREED THAT I WILL CALL MR. WICKS EARLY NEXT WEEK AROUND NOON TO ANSWER ANY QUESTIONS HE MAY HAVE.

5/27/2015 PM JG: AN INSPECTION WAS PERFORMED TO DETERMINE IF THERE HAD BEEN ANY PROGRESS SINCE THE RAINS HAVE SUBSIDED. MR. WICKS INFORMED ME THAT HE HAD HIT AN ELK ON LAST NIGHTS NEWSPAPER RUN. HE WAS ATTEMPTING TO MAKE TEMPORARY REPAIRS SO THAT HE COULD MAKE THAT NIGHTS RUN. NO PROGRESS HAS BEEN MADE AND MR. WICKS WAS REMINDED OF THE NEED TO COMPLETE THE SYSTEM PRIOR TO THE END OF MAY WHEN THE TEMPORARY AGREEMENT RUNS OUT.

(6/5/2015 PM JG)

AN INSPECTION WAS PERFORMED TO DETERMINE HOW THE PROJECT STOOD AT THE END OF MAY. THERE HAVE BEEN RAINS THE LAST FEW DAYS. NO PROGRESS HAS BEEN MADE SINCE THE LAST VISIT. MR. WICKS INFORMED ME THAT HE HAD JUST RETURNED HOME WITH ANOTHER CAR FOR USE IN DELIVERIES AND WHICH WILL MAKE IT POSSIBLE FOR HIM TO DEVOTE ALL HIS ATTENTION TO COMPLETING THE SECOND LEACH LINE AND THEREFORE COMPLETION OF THE SYSTEM. HE WAS TOLD THAT NOTES ON HIS PROGRESS WOULD BE SENT TO THE BOS ON 6/8/2015. HE STATED THAT HIS INTENTION WAS TO BE COMPLETE PRIOR TO THE 6/23 HEARING.